

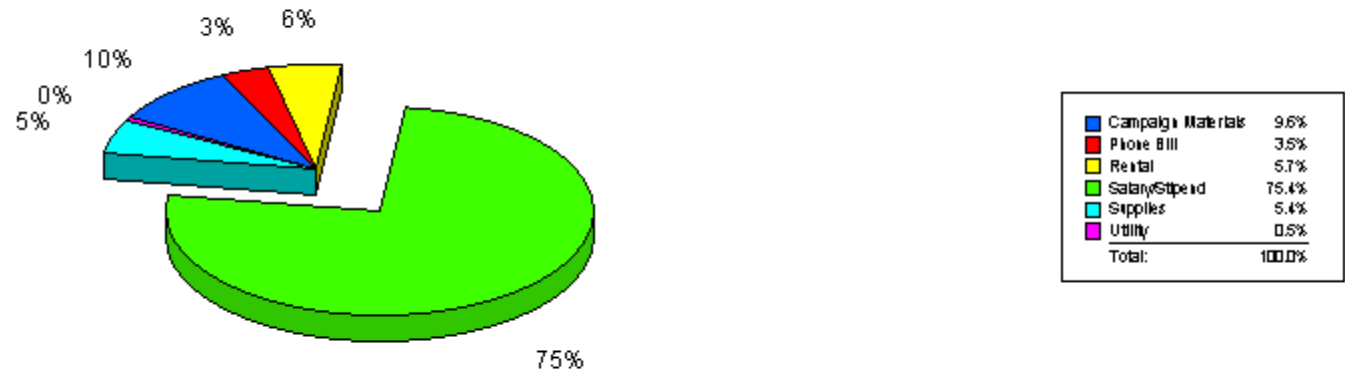
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Zapata WIN 5 Committee

	Amount Spent
Campaign Materials	\$500.00
Phone Bill	\$181.27
Rental	\$300.00
Salary/Stipend	\$3,950.00
Supplies	\$280.20
Utility	\$24.00
Total	\$5,235.47

Zapata WIN 5 Committee



Note: This graph is a detail of expenditures reported by Zapata WIN 5 Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Unitees, Inc	\$400.00	08/04/2006
Unitees	\$100.00	07/11/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	9.55%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$181.27	07/20/2006
Subtotal	\$181.27	
Percentage of Total Expenditure	3.46%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Rental		
Griffith, Ellen	\$300.00	07/19/2006
Subtotal	\$300.00	
Percentage of Total Expenditure	5.73%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Jawando, William	\$1,250.00	06/15/2006
Preston, Angela	\$1,000.00	07/19/2006
Jawando, William	\$700.00	06/30/2006
Preston, Angela	\$500.00	06/28/2006
Smith, Richard	\$500.00	06/28/2006
Subtotal	\$3,950.00	
Percentage of Total Expenditure	75.45%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Supplies		
Home Network Solutions,LLC	\$280.20	07/20/2006
Subtotal	\$280.20	
Percentage of Total Expenditure	5.35%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Utility		
InterPark	\$24.00	08/04/2006
Subtotal	\$24.00	
Percentage of Total Expenditure	0.46%	
Total :	\$5,235.47	